

**Rotary International  
Rotary District 5340**

**Rotary Foundation District Grant Final Report**

Deadline for submission: March 31, 2015

Must be filed electronically on: <http://www.matchinggrants.org/district/>

Grant Information (to be completed by District Grant contact)

1. District Grant # (check website for #): P -645
2. Name of District Grant: Rotary Annual Bike Drive
3. Briefly describe the grant and list any changes that might have occurred (100 words or less).

The Chula Vista Rotary Foundation has a program where bicycles and helmets are distributed to children of all ages, whose families are unable to afford them. This year, for the 36th annual Bike Drive, our goals was to provide 300 bikes and helmets for underprivileged children. We were able to provide a total of 240 bikes and helmets. The reason we did not reach our goal was due to an increased request from the older children for mountain bikes, which are \$23.50 more than the standard bikes. Overall, the program made a huge impact on the community.

4. Provide a brief (100 words or less) of lessons learned in implementing this grant and how this will improve future grant funded projects:

With every program, comes an opportunity for reflection, improvement and growth. This year, thanks to Rotary International, we provided 240 bikes and helmets to underprivileged children. The Chula Vista Rotary has been implementing this program for many years and our efforts include coordinated bike distribution plans and volunteer management. This year we moved the warehouse location and welcomed over 60 volunteers to build the bikes. Overall, implementing this grant was seamless and in the future our goal is to meet or exceed our bike distribution numbers.

5. How has your Club or community been impacted by this grant?  
(Check all that apply)

- Involvement of Rotarians in our Club in humanitarian grants has increased.
- Our Club's international Rotary networks have been strengthened.
- Annual giving to the Rotary Foundation in our Club has increased.
- Club membership has increased.
- Our Club's awareness of the needs in our community has increased.
- Participation in a District Grant has not changed our Club in any significant way
- Others: \_\_\_\_\_

6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.

Overall, the club's District Grant process is very simple and user friendly. The process in receiving and implementing the grant is clear and District funds are received in a timely manner, allowing our club to organize a successful program.

**5. Financial Summary**

<b>Types of Funds</b>	<b>Amount</b>
District Grant Funds	\$3,000
Club Funds	\$8,885
<b><i>Total Funds</i></b>	<b><i>\$11,885</i></b>

6. Receipts and Financial statements  
Please include all invoices and receipts in electronic format to your web page on the District Grants web page: <http://www.matchinggrants.org/district/>

Approvals:

\_\_\_\_\_

Club President

\_\_\_\_\_

Date

\_\_\_\_\_

Club Contact for District Grant

\_\_\_\_\_

Date

Dear District 5340 Rotary Foundation Committee,

Thank you for your generous support of the Chula Vista Rotary Club's 36<sup>th</sup> annual bike give-away. This year we were pleased to distribute 240 bikes and helmets to youth in the South Bay community. The following groups received bikes and helmets:

- South Bay Family YMCA
- Ronald McDonald House Charities
- Salvation Army of Chula Vista
- Kiwanis Club of Chula Vista
- Chula Vista Community Collaborative
- Girls and Boys Club of Chula Vista

We were able to distribute 240 bikes and helmets through the support of the District 5340 Rotary Foundation matching grant and many other supporters, include Huffy and Pacific Cycle who provided discounted bikes and helmets. This year we had many requests to include mountain bikes for the older kids. These bikes cost \$23.50 more than the standard bikes, which increased our costs and as a result we were able to purchase 240 bikes. In the future, we hope to achieve our 300 bike and helmet distribution goal.

Thank you again for your support. You helped make 240 children and their families very happy this holiday season!

Sincerely,



Mark Scott  
Chula Vista Rotary, Bike Drive Chair



Sarah Cantu  
Chula Vista Rotary, Grants Chair



**PROFORMA INVOICE**

**HUFFY BICYCLE COMPANY**  
 6551 Centerville Business Pky.  
 Centerville, Ohio 45459  
 Phone 937-865-5485

JIM DENMAN

Customer Bill to		Invoice Data	
<b>Name</b>	Ship To: McMillin Realty, Inc. Attn: Mark Scott	<b>Invoice #</b>	
<b>Address</b>	9635 Heinrich Hertz Drive, Suite 1 San Diego, Ca 92154  619-470-6000, x 1	<b>Date</b>	11/26/2014
		<b>PURCHASE ORDER #</b>	Mark S,11/26
		<b>FOB Terms</b>	San Pedro, Ca CIA
<b>Qty</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total</b>
		US DOLLARS	US DOLLARS
25	26" boys ATB, model 26324	\$58.00	\$1,450.00
25	26" girls ATB, mdeo 26334	\$58.00	\$1,450.00
95	20" girls bike, model 23252	\$34.50	\$3,277.50
95	20" boys bike, model 50423	\$34.50	\$3,277.50
12	bikes on skids for shipping	\$8.50	\$102.00
240	<b>total bikes</b>		
1	Prepaid Freight - Carson, Ca - common carrier  need before 12/09	\$768.00	\$768.00
Tax exempt		<b>Sub Total</b>	\$10,325.00
		<b>Other Charges</b>	
		<b>Taxes</b>	\$0.00
		<b>Total</b>	\$10,325.00





Date	Payments/Credits	Reference Number	Amount
11/30/2014	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	7469216NY00JBN3RY	-\$16.15
12/01/2014	PAYMENT - THANK YOU	7430023NZ014VSA21	-\$818.37

Date	Purchases/Cash Advances	Reference Number	Amount
11/10/2014	ASPEN GROVE SOLUTION 240-345-3430 MD	2449215NAHHT8Y83D	\$115.00
11/10/2014	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2469216NA00S43PQ9	\$16.15
11/11/2014	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	2469216NB00A1ZTGH	\$39.38
11/15/2014	LOC*LIFELOCK RENEWAL 800-5433562 AZ	2490641NF0ATTSR65	\$10.78
11/24/2014	VONS Store00021303 BONITA CA	2416407NT8NFBQ3X3Y	\$29.14
11/30/2014	PRESIDIO HILLS GOLF CO SAN DIEGO CA	2432304NZGTMWKR57	\$32.00
12/01/2014	BEST BUY MHT 00017699 CHULA VISTA CA	2439900NZ8JSMHS9D	\$331.11
12/01/2014	HUFFY CORPORATION 937-865-2898 OH	2444500P000ARTFBR	\$10,325.00
12/02/2014	PACIFIC CYCLE INC 618-393-2991 IL	2443106P020FP2GZ3	\$1,560.00
12/02/2014	CABELA'S.COM INC 800-2374444 NE	2471705P1L5R7WLOH	\$20.94
12/02/2014	CABELA'S.COM INC 800-2374444 NE	2471705P1L5R8W3KX	\$63.32
12/05/2014	ROUND TABLE PIZZA- SPRING VALLEY CA	2422443P431TJ4ZY7	\$30.22
12/08/2014	BASKIN #361307 Q35 BONITA CA	2461043P7231TVA9X	\$16.65

Date	Fees	Amount	Date	Interest Charged	Amount
	TOTAL FEES FOR THIS PERIOD	\$0.00	12/10/2014	Interest Charged on Cabelas Purchases	\$0.00
			12/10/2014	Interest Charged on Other Purchases	\$0.00
			12/10/2014	Interest Charged on Cash Advances	\$0.00
				TOTAL INTEREST FOR THIS PERIOD	\$0.00

2014 Totals Year-to-Date

Total Fees Charged in 2014	\$0.00	Total Interest Charged in 2014	\$13.14
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